

# State of Arizona



## Campaign Finance Report

**SAM CRUMP 2008**  
**Committee #: 200693317**

**Treasurer: CRUMP, SAM**  
**2827 W Adventure Dr, Anthem, AZ 85086**  
**Phone: (623) 551-5457**  
**Email: samcrump@qwest.net**  
**Candidate Name: CRUMP, SAM**  
**Office Sought: State Representative - District 6**

### Amended 2007 Interim Report

**Election Cycle: 2007-2008**  
**Date Filed: May 19, 2007**  
**Reporting Period: November 28, 2006-May 19, 2007**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$903.93
Total Cash Receipts this Reporting Period:	\$700.00
Total Cash Disbursements this Reporting Period:	\$436.35
Cash Balance at End of Reporting Period:	\$1,167.58

Report ID: 49106

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$600.00	\$0.00	\$600.00	\$600.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$700.00	\$0.00	\$700.00	\$700.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$436.35	\$0.00	\$436.35	\$436.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$436.35	\$0.00	\$436.35	\$436.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$8,558.51
<b>Total Cash Disbursed</b>		\$436.35			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	ABATE, JOE	01/02/2007	\$100.00	\$100.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC	12/21/2006	\$100.00	\$100.00
<b>Address:</b>		Cash	
<b>Name:</b> 1155 - REALTORS OF AZ PAC (RAPAC)	01/03/2007	\$500.00	\$500.00
<b>Address:</b> 255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees		\$600.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$600.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CONSTANT CONTACT	12/13/2006	\$50.00	\$300.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	email service			
<b>Name:</b>	CONSTANT CONTACT	01/16/2007	\$50.00	\$300.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	email service			
<b>Name:</b>	CONSTANT CONTACT	02/13/2007	\$50.00	\$300.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	email service			
<b>Name:</b>	CONSTANT CONTACT	03/13/2007	\$50.00	\$300.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	email service			
<b>Name:</b>	CONSTANT CONTACT	04/13/2007	\$50.00	\$300.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	email service			
<b>Name:</b>	WALGREENS	04/13/2007	\$47.23	\$47.23
<b>Address:</b>	2411 W Anthem Way, , Anthem, AZ 85086		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Personal purchase by mistake - reimbursed later			
<b>Name:</b>	Costco	04/16/2007	\$46.21	\$46.21
<b>Address:</b>	19001 N 27th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Personal Purchase by mistake - reimbursed later			
<b>Name:</b>	Shell Oil	04/16/2007	\$42.91	\$42.91
<b>Address:</b>	23rd Ave., Phoenix, AZ 85027		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Personal Purchase by mistake - reimbursed later			
<b>Name:</b>	CONSTANT CONTACT	05/13/2007	\$50.00	\$300.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	email service			
Total of Operating Expenses			\$436.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$436.35	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/31/2005	\$250.00
BLUEPOINT CONSULTING		
Original Amount of Debt: \$500.00		
Original Transaction Date: 12/31/2005		
<b>Debt Balance at End of Reporting Period</b>		\$250.00
Total of Outstanding Debt Before Adjustments		\$250.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$250.00

